

**From:** ChicMic Technologies LLP  
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**Bill to:** Bill Lion Exchange Pty Ltd  
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## INVOICE

INVOICE # T611882536  
DATE Aug 20, 2023  
**DUE DATE Aug 21, 2023**  
TOTAL AMOUNT \$186.67  
**TOTAL DUE \$186.67**

DESCRIPTION / MEMO	AMOUNT
(29287713) Tanuj Kumar - 9:20 hrs @ \$20.00/hr - 08/14/2023 - 08/20/2023	186.67
TOTAL AMOUNT:	\$186.67

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA